

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

8128

CUSTOMER CODE STAT 33	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
--------------------------	----------------	---------------------------	-----------	----------	---------------	--------------

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(Contracting Officer)
(007)

SUBJECT TO RENEGOTIATION

YES NO
SALES ORDER NO.

STAT

BILL TO

INTERNATIONAL SURVEY CORP.

(Approving Officer)
(0033)

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. STAT

00925

INVOICE DATE DATE SHIPPED

7/24/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
----------	------------	------------	---	-------	----------	----------	---------

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
Amount billed for items previously delivered -								\$1,682,644.28
Invoice #15037								
Contract Item No.								
Hycor Item No.								
64			1.2.3.1	- 1 Production Unit	906.00			
87A			1.3.7A	-64 " "	4.52			
88A			1.3.7B	- 8 " "	7.89			
91A			2.0.2.3.4.2	- 1 " "				
95			2.3.3	- 2 " "	529.00			
106			2.3.10	- 1 " "				
109			2.6	- 2 " "	4,205.00			
183A			8.0&8.4	- Phase II				
218			5.2.2	- 3 Production Units	1,100.00			
222A			5.4	- 2 Sets	800.00			
240A			9.2.2	- Test Site Eng.				
249			7.3.1	- 39 Production Units	234.63			
254				- 2 " "	190.00			
257	257			- 1 " sub				
258	258			- Design Phase I				
295				- 72 Production Units	74.80			
Total amount billed for items delivered					\$1,833,604.85			
Less Liquidation of Progress Billings @ 91%					1,668,580.42			
					\$ 165,024.43			
Less amount billed on our Invoices #47717, 48100, 48849, 49385 & 00066					151,437.98			
Amount due on this invoice -								150,960.57

APPROVED BY

JUL 25 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

RM FA-3B

George

July 24, 1956

George:

Enclosed is our invoice 00925 covering Hycon's profit for deliveries made against our contract during June.

Our invoice 00512, submitted on July 18, 1956, covering a fee for coordination services was computed at 8% of the amount shown on this invoice.

STAT



RVK:ps

Enc:

TELEPHONE: VICTOR 7-2422

033

(007)

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00926

INVOICE DATE

DATE SHIPPED

7/24/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PAR- TIAL	COMPLETE	CHARGES
----------	------------	------------	--	--	-------	--------------	----------	---------

STAT

\$86,866.48

JUL 25 1956

PLEASE PAY LAST AMOUNT

July 24, 1956

George:

Enclosed is our invoice 00926 covering a progress payment for Hycon for costs incurred by Hycon from July 1-15, 1956. A detailed breakdown of these costs is given below:

Raw material, purchased parts and sub-contracting	\$ 25,116.72
Direct Costs	813.59
Taxes	846.11
Direct Labor	22,712.17
Burden on Direct Labor	29,826.07
G & A	<u>7,551.82</u>
	\$ 86,866.48

STAT



RVK:ps
Enc: